

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Women Development Child Welfare and Disabled Welfare Department – Expenditure incurred towards miscellaneous expenditure of permanent advance for the month of May, 2010 – Sanction – Orders - Issued.

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WOMEN DEVELOPMENT CHILD WELFARE & DISABLED WELFARE  
DEPARTMENT

G.O.Rt.No. 313

Dated: 23-08-2010

Read the following:-

G.O.Ms.No.148, Finance and Planning (FW&AL) Department,  
dated: 21-10-2000.

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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs. 950/- (Rupees nine hundred and fifty only) as indicated in the Annexure towards refreshments and other miscellaneous expenditure incurred for the month of May, 2010

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. –Social Service – M.H. 090 – Secretariat. S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 132 Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a cheque in favour of Accounts Officer, Finance (C.C.S) Department.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules inforce.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.NARSAIAH  
DEPUTY SECRETARY TO GOVERNMENT

To: -

The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
W.D.C.W & D.W. (OP. Claims) Department.  
SF/SC

// FORWARDED :: BY ORDER//

SECTION OFFICER

**Statement showing the expenditure incurred in Women Development, Child Welfare and Disabled Welfare Department miscellaneous expenditure for the month May, 2010.**

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|--|----------|
| 1. Expenditure incurred towards Auto Charges                                       | = 200.00 |
| 2. Expenditure incurred towards making of Rubber stamps for use in the Department. | = 750.00 |

TOTAL:	----- Rs.950.00 -----
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(Rupees nine hundred and fifty only)

**C E R T I F I C A T E**

This is to certify that the bills below one thousand are cancelled and kept in office, for record purpose.